

Transfers During Preference Period

| Debtor Transferor(s) | Debtor(s) Incurring Antecedent Debt | Check Number | Check Amount | Clear Date | Invoice Number | Invoice Date | Invoice Amount |
|---------------------------|-------------------------------------|--------------|--------------|------------|----------------|--------------|----------------|
| Kmart Holding Corporation | Kmart Holding Corporation | 780982046 | \$4,942.86 | 7/20/18 | 234365 | 6/7/18 | \$5,507.46 |
| Kmart Holding Corporation | Kmart Holding Corporation | 780982046 | \$4,942.86 | 7/20/18 | MA18188713966 | 7/7/18 | -\$564.60 |
| Kmart Holding Corporation | Kmart Holding Corporation | 780983852 | \$11,951.16 | 7/25/18 | 234310 | 6/6/18 | \$5,348.10 |
| Kmart Holding Corporation | Kmart Holding Corporation | 780983852 | \$11,951.16 | 7/25/18 | 234439 | 6/8/18 | \$6,603.06 |
| Kmart Holding Corporation | Kmart Holding Corporation | 780984820 | \$7,030.48 | 7/26/18 | 234311 | 6/6/18 | \$7,031.28 |
| Kmart Holding Corporation | Kmart Holding Corporation | 780984820 | \$7,030.48 | 7/26/18 | MA18195713966 | 7/14/18 | -\$0.80 |
| Kmart Holding Corporation | Kmart Holding Corporation | 780985416 | \$12,877.38 | 7/27/18 | 234437 | 6/8/18 | \$12,877.38 |
| Kmart Holding Corporation | Kmart Holding Corporation | 780987315 | \$8,584.92 | 8/1/18 | 234438 | 6/8/18 | \$8,584.92 |
| Totals: | 5 transfer(s), \$45,386.80 | | | | | | |